

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC:20136222725 AV. JAVIER PRADO  
ESTE N 560, OFICINA 1801-A - SAN  
ISIDRO -LIMA - PERU CNT: CRISTIAN  
CERNA - ALEXANDRA GONZALES  
PHONE:7307300



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

SANLUCAR FRUIT IMPORT NETHERLANDS  
B.V.  
KEILESTRAAT 9-C PORT294, 3029 BP  
ROTTERDAM - NETHERLAND  
EORI : NL852796535

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

KUEHNE NAGEL (AG&CO) KG  
OBERNSTRASSE 2-12  
BREMEN - GERMANY  
EORI : DE2737396

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

080N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CXRU 1248548  
SEALS :  
HLD11363296  
003SF027598  
202318

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2300 BOXES 14000,000  
WITH FRESH GRAPES SUGAR KGM

CRISP VARIETY  
(2300 CAJAS CON UVAS FRESCAS  
VARIEDAD SUGAR CRISP)  
PA. 0806.10.00.00  
TR:260000285631/ 260000285611  
FDA : 14607087680

FREIGHT COLLECT

SAN MIGUEL FRUITS PERU S.A. -

UVA CERTIFICADA CON GGN:

4050373074845  
TEMPERATURE TO BE SET AT -0,5 C

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 13.JAN.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

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2300 BOXES	14000,000
	KGM

SHIPPED ON BOARD, DATE : 13.JAN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 080N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00	CTR	1	USD		454,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3810,00